



# PURCHASE ORDER

**PO Number: 303-1-1072**

*Requisition Number: 303-1-02456*

**Order Date: 8/4/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Leslie Bowman

Pickup / Will Call

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

19415543883

Horizon Distributors, Inc.

6719 Shirley Avenue

Austin, TX 78752-3517

Jim Bollier

Phone: 512-458-5296, Fax: 512-458-8641

James.bollier@horizononline.com

Qty. 1: Toro Trencher Boom Attachment

Qty. 1: High Torque Trencher Head Only

**Description** Price Per Attached Quote #6E006226 Dated 07/27/2021.

TFC Contact:

Leslie Bowman

512786-6606

## Line Items

### Description

Part #: TOC-59-1065 / 22976 36"  
Toro Trencher Boom Attachment

Qty	Unit	Unit Price	Start Date	End Date	Total
1	Each	\$705.50	7/30/2021	8/31/2021	\$705.50

**NIGP Class:** 515

**NIGP Item:** 15

**Object Class:** 338

**Reimbursement Type:** Not Reimbursable

**Notes:** Oversight Responsibilities: Leslie Bowman, (512) 786-6606.

Confirmed with Leslie that this irrigation work is being done outside the building. Coding to 7338.

Part #: TOC-59-1161/ 22473  
High Torque Trencher Head Only

**NIGP Class:** 515

**NIGP Item:** 15

**Object Class:** 388

1 Each \$3,793.10 7/30/2021 8/31/2021 \$3,793.10

**Reimbursement Type:** Not Reimbursable

**Notes:** Oversight Responsibilities: Leslie Bowman, (512) 786-6606.

Confirmed with Leslie that this irrigation work is being done outside the building. Coding to 7338.

**Grand Total \$4,498.60**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	5127866606
<b>Org Code</b>	0430 - Grounds
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)